

QUALITY, HEALTH SAFETY AND ENVIRONMENTAL POLICY



POLMLEK RACIAŻ Sp. z o. o. 's activity includes the production of:

- ✓ milk powder,
- ✓ whey powder,
- ✓ milk-fat powder,
- ✓ powdered milk and whey permeate,
- ✓ curd cheese,
- ✓ Italian type cheese
- ✓ cottage cheese
- ✓ UHT milk,
- ✓ cream for industrial purposes.

Our production plant devotes all its efforts to constantly improve the products' quality, putting an emphasis on product safety, taste and on continuous development of the company based on a system of training and commitment of the employees working at all company levels.

We follow the principles of Good Manufacturing and Hygiene Practice, HACCP principles and requirements of BRC, ISO 14001, supported by modern technology and experience in the field.

In order to meet the challenges that the customers pose to our factory we are committed to:

- ✓ improve continuously of the implemented systems,
- ✓ protect the environment, including prevent pollution, sustainability use of resources and minimize negative impact on the environment in terms of water consumption, air emissions, amount of wastewater discharge and the amount of waste generated
- ✓ comply with applicable laws and the authenticity of the product and other requirements in the field of environmental protection,

The employees are familiar with the policies. They are systematically trained and instructed in the areas of safety, integrity, quality and compliance of products and environmental impact. The management maintains a clear development plan and continuous improvement of the safety culture and food quality.

We base our production on customers' requirements, specifications and food safety criteria. Therefore, we are committed to manufacturing the products that meet the consumers' need, as well as to the further successful development of cooperation with customers and suppliers.

Our plant management must be familiar with both the laws and rules in force in the raw materials' country of origin and with the laws of those countries to which the finished products are exported.

We declare that POLMLEK RACIAŻ Sp. z o. o. 's products do not contain genetically modified ingredients (GMO). This declaration is confirmed by laboratory tests.

We strive to obtain the highest quality of products to the satisfaction of our customers and to our own satisfaction. Our aim is to meet the customers' demands and to predict their future expectations.

We declare that one of our primary goals is to supervise the compliance with policies and procedures established by the Quality Management System and Environmental Management System and to provide adequate resources to implement these policies.